

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – B.E 2009-10 – BRO (Vote on account) Administrative sanction for an amount of Rs.1,02,62,000/- (Rupees one crore two lakh sixty two thousand only) under Non-Plan towards payment of remuneration to the outsourcing staff from of Budget Estimates 2009 -10 to the Director of IMS– Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT

G.O.Rt.No. 1341

Dated:29.08.2009
Read the following:-

1. From the DIMS, A.P. Hyd, Lr.Rc.No.12786/A3A/09-10, dated:04.08.09
2.G.O.Rt.No.3237, Finance(Expr. LET & F(IMS)) Dept., dt:28.08.2009.

In the G.O. 2nd read above, the Finance Department have issued Budget Release Order for an amount of Rs.1,02,62,000/- (Rupees one crore two lakh sixty two thousand only) to the DIMS,AP, Hyderabad under Non- Plan towards payment of remuneration to the outsourcing staff from of Budget Estimates 2009 -10 under the schemes as indicated.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP,Hyderabad, for an amount of Rs.1,02,62,000/- (Rupees one crore two lakh sixty two thousand only) under Non-Plan towards payment of remuneration to the outsourcing staff from of Budget Estimates 2009 -10 under the schemes as indicated below.

(Rupees in thousands)

S - N o	Name of the Scheme	Head of Account in full (Voted)	B.E. 2009-2010 (Vote on Account)	Addl. Amount sanctioned /amounts re-	Total provision 2009-10 (4+5)	Amount already authorized	Amount Authorised now	Balance amount available(6+7-8)	Proce-dure of Drawal of funds	Drawing Officer	Remarks
1	Dispensaries	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.102 Employees State Insurance Scheme S.H.(04) Dispensaries 300 Other Contractual Services	2,01.01	1,02.62	3,03,63	-	1,02.62*	-	Detailed Voucher Bill	Concer ned DDO	*The amount released in relaxation of Treasury control orders subject to adjustme nt in final Budget 2009-10
							1,02,62				

3. The Director of Insurance Medical Services, A.P., Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, A.P., Hyderabad
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
Copy to Fin. (Exp.LET&F) Department,
Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER